

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

<b>Operator:</b>	PEOPLES GAS LIGHT AND COKE CO.
<b>Inspection Unit(s):</b>	Joliet
<b>Date of Meeting:</b>	09/23/2014
<b>Pipeline Safety Analyst:</b>	Matt Smith
<b>Exit Meeting Contact:</b>	Scott Monday

**INSPECTION FINDINGS**

**Standard Inspection - Field Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

